

Foster Family Home - Corrective Action Report

Provider ID: 1-582727

Home Name: Welma Nalos, CNA

Review ID: 1-582727-9

91-910 Pailani Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI

96706

Begin Date: 3/9/2021

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification.

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection

Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(5) Medication schedule checklist;

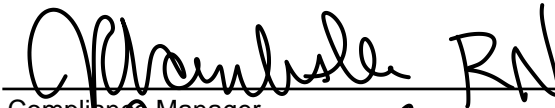
Comment:

54.(c)(2) Service plan client # 1 service plan has not been updated since 7/31/2020. Client is new [REDACTED] with MD order to monitor for [REDACTED], but no [REDACTED] service plan or flow sheet for [REDACTED].

Client # 2 service plan not updated since 8/28/20

Client # 3 service plan lists [REDACTED] and [REDACTED] but doesn't have MD order for either

Client # 3 has a [REDACTED] der on MAR for a medication that is not also on the prescription label or MD order


Compliance Manager


Primary Care Giver

3/9/21
Date

3/9/21
Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN /Jackie Chamberlain RN

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Welma G. Nalos

(PLEASE PRINT)

CCFFH Address: 91-910 Pailani st Ewa Beach, Hawaii 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
54.c.2	<u>client # 1</u> Call to CMA retrieve service plan updated and Educational hand out printed and in place in binder <u>client # 2</u> Call to CMA service plan updated and in place in binder <u>client # 3</u> Call to CMA retrieve service plan corrected and place in binder and Mar schedule checklist fixed.	3/20/21	Home will notify CMA's whenever there are changes and corrected.

☒ All items that were fixed are attached to this CAP.PCG's Signature: Welma G. NalosDate: 3/20/21☒ CTA has reviewed all corrected items